## CERTIFICATE OF COMPLIANCE BROADCAST ANNOUNCEMENT SCHEDULE

This is to certify that Entercom Sacramento License, LLC has complied with the requirements of Section 73.3580 of the rules of the Federal Communications Commission with regard to the broadcast of pre-filing and post-filing announcements of the submission of its application for renewal of license for Station KDND.

A pre-filing notice, a copy of which is attached hereto, was broadcast on Station KDND on the following dates at the times indicated:

June 1, 2005 @ 8:35pm

June 16, 2005 @ 8:53pm

July 1, 2005 @ 5:34pm

July 16, 2005 @ 8:52am

A post-filing notice, a copy of which is attached hereto, was broadcast on Station KDND on the following dates at the times indicated:

August 1, 2005 @ 8:14am

August 16, 2005 @ 4:46pm

September 1, 2005 @ 8:24am

September 16, 2005 @ 11:38am

October 1, 2005 @ 3:47pm

October 16, 2005 @ 7:47pm

JOHN D GEARY

Vice President / Market Manager

n \$a¢ra/mento License, LLC

## **Text of Pre-Filing Announcements**

On January 21, 1998, Station KDND was granted a license by the Federal Communications Commission to serve the public interest as a public trustee until December 1, 2005.

Our license will expire on December 1, 2005. We must file an application for renewal with the FCC no later than August 1, 2005. When filed, a copy of this application will be available for public inspection during our regular business hours. It contains information concerning this station's performance during the last eight years.

Individuals who wish to advise the FCC of facts relating to our renewal application and to whether this station has operated in the public interest should file comments and petitions with the FCC by November 1, 2005.

Further information concerning the FCC's broadcast license renewal process is available at Station KDND, 5345 Madison Avenue, Sacramento, CA 95841 or may be obtained from the FCC, Washington, DC 20554.



5345 Madison Avenue Suite 100 Sacramento CA 95841 Phone: 916-334-7777 Fax: 916-339-4573

KDND Station File KDND 5345 MADISON AVENUE SACRAMENTO, CA 95841 INVOICE NUMBER: 45052

KDND-FM SACRAMENTO

INVOICE DATE: 6/21/05

1 PAGE:

TYPE: Complete

ACCOUNT: 52062 CONTRACT: 37284

PRE FILING ANNC PRODUCT:

Salesperson:

Christl Jill

Invoice Instr:

DO NOT MAIL

PAY THIS AMOUNT:	BY:

/ K	DND-FM	Тi	mes fo:	r 6/1	L/05-6/16/05	Times are approximate	within 15 minutes.
Da	y/Date		<u>Time</u>	<u>Len</u>	Rate	Product	Comments
W∈	6/01	Α	8:35p	60	\$0.00	PRE FILING ANNC	
Th	6/16	В	8:53p	60	\$0.00	PRE FILING ANNC	

Contract #0037284 6/1/05 to 6/16/05 LICENSE FILING ANN Est=PRE/POST 6/01 1 60 No Charge В: 6/16 1 60 No Charge

Total Charge: BALANCE OF INVOICE #45052

\$0.00

\$0.00

\$0.00

\$0.00



5345 Madison Avenue Suite 100 Sacramento CA 95841 Phone: 916-334-7777

Fax: 916-339-4573

KDND Station File KDND 5345 MADISON AVENUE SACRAMENTO, CA 95841 INVOICE NUMBER: 46450

KDND-FM SACRAMENTO

INVOICE DATE: 7/19/05

PAGE: 1

1

TYPE: Complete

ACCOUNT: 52062 CONTRACT: 37284

PRODUCT: PRE FILING ANNC

Salesperson:

Christl Jill

Invoice Instr:

DO NOT MAIL

PAY THIS AMOUNT:	BY:

/ KD	ND-FM	-FM Times for 7/1/05-7/16/05					Times a:	re appro	ximate	ate within 15 minutes.			
Day	/Date		<u>Time</u>	Len	Rate		Produ	ıct		Cor	nments	3	
Fr	7/01	C	5:34p	60	\$0.00	PRE	FILING	ANNC			• 11		
Sa	7/16	D	8:52a	60	\$0.00	PRE	FILING	ANNC					

## **Text of Post-Filing Announcements**

On January 21, 1998, Station KDND was granted a license by the Federal Communications Commission to serve the public interest as a public trustee until December 1, 2005.

Our license will expire on December 1, 2005. We have filed an application for license renewal with the FCC.

A copy of this application is available for public inspection during our regular business hours. It contains information concerning this station's performance during the last eight years.

Individuals who wish to advise the FCC of facts relating to our renewal application and to whether this station has operated in the public interest should file comments and petitions with the FCC by November 1, 2005.

Further information concerning the FCC's broadcast license renewal process is available at Station KDND, 5345 Madison Avenue, Sacramento, CA 95841 or may be obtained from the FCC, Washington, DC 20554.



5345 Madison Avenue Suite 100 Sacramento CA 95841

Phone: 916-334-7777 Fax: 916-339-4573

KDND Station File KDND 5345 MADISON AVENUE SACRAMENTO, CA 95841 INVOICE NUMBER: 48151

KDND-FM SACRAMENTO

INVOICE DATE: 8/23/05

PAGE: 1

TYPE: Complete

ACCOUNT: 52062 37284 CONTRACT:

PRODUCT: POST FILING ANNC

Salesperson:

Christl Jill

Invoice Instr: DO NOT MAIL

PAY THIS AMOUNT:	BY;

	KDND-FM	Tir	mes for	8/	1/05-8/16/05	Times are approximate	within 15 minutes.
Da	ay/Date	_	Time	Len	Rate	Product	Comments
Mr	1 8/01	E	8:14a	60	\$0.00	POST FILING ANNC	
Τι	1 8/16	F	4:46p	60	\$0.00	POST FILING ANNC	

Contract #0037284 8/1/05 to 8/16/05 LICENSE FILING ANN Est=PRE/POST

E: 8/01 1 60 No Charge \$0.00 F: 8/16 1 60 No Charge \$0.00 Total Charge: \$0.00 BALANCE OF INVOICE #48151 \$0.00



5345 Madison Avenue Suite 100 Sacramento CA 95841 Phone: 916-334-7777

Fax: 916-339-4573

KDND Station File KDND 5345 MADISON AVENUE SACRAMENTO, CA 95841 INVOICE NUMBER: 49474

KDND-FM SACRAMENTO

INVOICE DATE: 9/20/05

PAGE: 1

TYPE: Complete

ACCOUNT: 52062 CONTRACT: 37284

PRODUCT: POST FILING ANNC

Salesperson:

Christl Jill

Invoice Instr:

DO NOT MAIL

PAY THIS AMOUNT: BY:	2 2 1 F M	I iti	
	S AMOUNT	BY:	114

/ KD	OND-FM Times for 9/1/05-9/16/05				L/05-9/16/05	Times are approximate within 15 minutes.	
Day	/Date		_Time	<u>Len</u>	Rate	Product Comments	
Th	9/01	G	8:24a	60	\$0.00	POST FILING ANNC	
Fr	9/16	Н	11:38a	60	\$0.00	POST FILING ANNC	

Contract #0037284 9/1/05 to 9/16/05 LICENSE FILING ANN Est=PRE/POST

9/01 1 60 No Charge H:9/16 1 60 No Charge Total Charge: BALANCE OF INVOICE #49474

\$0.00 \$0.00

\$0.00

\$0.00



5345 Madison Avenue Suite 100 Sacramento CA 95841 Phone: 916-334-7777 Fax: 916-339-4573

KDND Station File KDND 5345 MADISON AVENUE SACRAMENTO, CA 95841 INVOICE NUMBER: 50937

KDND-FM SACRAMENTO

INVOICE DATE: 10/18/05

PAGE:

1

TYPE: Complete

ACCOUNT: 52062 CONTRACT: 37284

PRODUCT: POST FILING ANNC

Salesperson:

Christl Jill

Invoice Instr: DO NOT MAIL

PAY THIS AMOUNT: BY:		LAMB SERVICE DE
	PAY THIS AMOUNT:	BY:

KDND-FM	Time	s for	10/	1/05-10/16/05	${f T}$	imes a	re	approximate	within	15	minutes.	
Day/Date	_T	ime_	Len	Rate		Prod	uct		Con	men	ıts	
Sa 10/01	I 3	:47p	60	\$0.00	POST	FILIN	G Z	ANNC				
Su 10/16	J 7	:47p	60	\$0.00	POST	FILIN	G I	ANNC				

Contract #0037284 10/1/05 to 10/16/05 LICENSE FILING ANN Est=PRE/POST

I: 10/01 1 60 No Charge \$0.00 J: 10/16 1 60 No Charge \$0.00 Total Charge: \$0.00 BALANCE OF INVOICE #50937 \$0.00